

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

35090 WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	3.76	3.76	0.00	3.76
COMPTON - WALNUT INDUSTRIAL	0.00	68.92	68.92	0.00	68.92
COMPTON - WALNUT IND'L/76 ANNEX	0.00	6.73	6.73	0.00	6.73
COMPTON - WALNUT IND'L/80 ANNEX	0.00	22.06	22.06	0.00	22.06
COMPTON - R. P. AREA	0.00	24.63	24.63	0.00	24.63
AGENCY TOTAL	\$0.00	\$126.10	\$126.10	\$0.00	\$126.10
ALLOCATED / DISTRIBUTED			126.10	0.00	126.10
BALANCE DUE			\$0.00	\$0.00	\$0.00